

Date: Wednesday, 2/20/2008 4:20:31 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: SPACERS (1/4 THICK)		
Job Number	: 37521					
Estimate Number	: 10247					
P.O. Number	:		Part Number	:	D2022101	
This Issue	: 2/20/2008	S.O. No. :	Drawing Number	:	D2022 REV. --	
Prsht Rev.	: NC		Project Number	:	N/A	
First Issue	: / /	Type : MACHINED PARTS	Drawing Revision	:	--	
Previous Run	: 33985		Material	:		
Written By	:		Due Date	:	3/20/2008	Qty: 160 Um: Each
Checked & Approved By	:	4/08/02/21				
Comment	: Est D 02.03.07	Now made in house	NG			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	M6061T6R0750	6061-T6 Round Bar .750"	
			
		Comment: Qty.: 0.0329 f(s)/Unit Total : 5.2584 f(s) 6061T6 Round Bar .750" Material: 6061-T6 (QQ-A-225/8)x.750Ø bar (M6061T6R0.750) Batch: M103857	J.F. 08/02/23 188
2.0	HARDINGE	HARDINGE CNC LATHE SMALL	
			
		Comment: HARDINGE CNC LATHE SMALL 1- Note: .257( F ) Dia drill 2-Turn Blank as per FolioFA206 3-Tumble & deburr any sharp edges as per dwg	J.F. 08/02/23 188
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
			
		Comment: INSPECT PARTS AS THEY COME OFF MACHINE	J.F. 08/02/23 188
4.0	QC8	SECOND CHECK	
			
		Comment: SECOND CHECK	J.L. 08/02/24
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
		Comment: PACKAGING RESOURCE #1 Identify and Stock Location: ST9	A.S. 08/02/25 X18

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA: D Date: 03/02/25  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACERS (1/4 THICK)

Job Number: 37521

Part Number: D2022101

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC21

FINAL INSPECTION/W/O RELEASE



180

Comment: FINAL INSPECTION/W/O RELEASE

2008/2/25

Job Completion



*2008/2/25*

180

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	37521
Description: Spacer	Part Number:	D2022-101
Inspection Dwg: D2022	Rev: -	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by:	J.F.	Audited by:	8.F	Prototype Approval:	N/A
Date:	08/02/23	Date:	08/02/23	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	04.10.05	New Issue	KJ/JLM	<i>[Signature]</i>

REPORT ALL DISCREPANCIES - DO NOT SCALE									
SPACER D2022 101 103 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 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